

EXHIBIT F

(Part 4 of 6)

Butzel Long

A PROFESSIONAL CORPORATION
ATTORNEYS AND COUNSELORS

(I.D. NO. 38-2384883)

SUITE 900 150 WEST JEFFERSON
DETROIT, MICHIGAN 48226-4430
(313) 225-7000

DELPHI AUTOMOTIVE SYSTEMS
ACCOUNT NUMBER: 000115900
INVOICE NO.: 8351513

August 12, 2007

[PRIVILEGED AND CONFIDENTIAL INFORMATION]

RE: ACCESS ELECTRONICS, INC.

000115900-0139

DATE	INIT	DESCRIPTION	TASK	HOURS
07/16/07	TBR	Telephone conference with M. Olson regarding Citizens.	03	.30
07/16/07	TBR	Review Citizens commitment letter.	03	.30
07/16/07	TBR	Review Accommodation Agreement.	03	.30
07/31/07	TBR	Review Bank commitment issues.	03	.50
07/31/07	TBR	Telephone conference with M. Olson regarding Accommodation Agreement.	03	.30

TOTAL BILLABLE HOURS 1.70

TOTAL FEES 561.00

DISBURSEMENTS:

Copies

0.80

0.80

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TOTAL FEES 561.00

TOTAL DISBURSEMENTS 0.80

Matter Total 561.80

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[PRIVILEGED AND CONFIDENTIAL INFORMATION]

RE: SECONDMENT OVER 8 HOURS

000115900-0140

DATE	INIT	DESCRIPTION	TASK	HOURS
07/03/07	C_G	Finalized first draft of the Schrock Position Statement and e-mailed it to Jeff Peterson for his review.	06	2.50
07/05/07	C_G	Call to the investigator on the Layton Charge.	06	.10
07/05/07	C_G	Prepared exhibits for filing on the Schrock position statement; edited position statement for filing.	06	3.60
07/12/07	C_G	Call to Manager Henderson regarding settlement; call to Art Huber regarding settlement on the Layton Charge; call from Manager Henderson regarding settlement; attention to Settlement Agreement including procuring necessary signatures; call to Jeff Peterson regarding settlement; e-mail to Jeff Peterson regarding settlement; received signed settlement agreement.	06	3.10
07/13/07	C_G	Calls to Manager Henderson's secretary, Pat, regarding settlement on Layton Charge; call to Manager Henderson regarding settlement; several discussion with Manager Henderson regarding the necessity of dismissal prior to reemployment of Layton; sent signed settlement agreement to MDCR; receipt of dismissal from MDCR; sent signed settlement agreement and dismissal to Jeff Peterson and Art Huber and made arrangements for Layton to	06	3.80

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start work on Monday.

TOTAL BILLABLE HOURS 13.10

TOTAL FEES 2620.00

TOTAL FEES 2620.00

Matter Total 2620.00

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August 12, 2007

[PRIVILEGED AND CONFIDENTIAL INFORMATION]

RE: MICHIGAN SPRING AND STAMPING

000115900-0142

DATE	INIT	DESCRIPTION	TASK	HOURS
07/02/07	MTT	Review documents from client for privilege.	10	.40
07/02/07	MTT	Communicate with L. Clark regarding summation files for document production.	10	.20
07/03/07	MTT	Further review of client documents for privilege.	10	1.60
07/05/07	MTT	Review of client documents for privilege and as appropriate to be produced.	10	5.20
07/05/07	MTT	Work on document production privilege review.	10	.40
07/05/07	M_L	Review of documents for privileged/work product materials.	10	1.80
07/06/07	JEW	Finalize and serve interrogatories and document requests upon Michigan Spring/PPG.	10	5.00
07/06/07	M_L	Continue review of Delphi documents for privileged/work product.	10	2.70
07/09/07	JEW	Correspondence to client regarding discovery requests propounded to and served on Michigan Spring.	10	.20
07/09/07	L C	Reviewed and coded the Delphi document images for handwritten documents and documents with marginalia for privilege review.	10	1.30

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August 12, 2007

07/09/07	MTT	Continue review of database of documents from client for privilege issues.	10	3.50
07/09/07	MTT	Work on subpoena duces tecum to Specialty Heat Treaters.	10	1.00
07/09/07	MTT	Meeting with M. Letzmann and J. Wynne regarding document production status and privilege review issues.	10	.40
07/09/07	M_L	Review of documents for privilege/work product.	10	2.80
07/10/07	L C	Continued reviewing and coding the Delphi document images for handwritten documents and documents with marginalia for privilege review.	10	5.30
07/10/07	M_L	Continue review of documents for privilege/work product.	10	2.10
07/11/07	L C	Continued reviewing and coding the Delphi document images for handwritten documents and documents with marginalia for privilege review.	10	5.90
07/11/07	M_L	Review of documents for privilege log/production.	10	1.50
07/12/07	L C	Continued reviewing and coding the Delphi document images for handwritten documents and documents with marginalia for privilege review.	10	3.20
07/12/07	MTT	Communicate with P. Newton regarding privilege review questions as to handwritten documents.	10	.20
07/12/07	M_L	Review of documents for privilege/work product issues.	10	2.50
07/13/07	L C	Continued reviewing and coding the Delphi document images for handwritten documents and documents with marginalia for privilege review.	10	3.40

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07/13/07	MTT	Continue to work on review of client database of documents for privilege issues.	10	2.00
07/13/07	MTT	Revise response to document requests.	10	.50
07/13/07	M_L	Search attachments for privileged/work product materials.	10	2.80
07/15/07	JEW	Correspondence with staff and client regarding compliance with requested document production and remaining questions to be answered.	10	1.00
07/15/07	MTT	Communicate with J. Wynne regarding discovery response open issues.	10	.40
07/15/07	MTT	Communicate with M. Letzmann regarding status of privilege review in order to produce documents.	10	.10
07/16/07	L C	Attention to identifying and correcting the Summation database search and sort issues.	10	.40
07/16/07	MTT	Continue to work on finalizing document production based on privilege review.	10	5.40
07/16/07	MTT	Communicate with M. Letzmann regarding privilege log/review.	10	.40
07/16/07	M_L	Review Delphi documents for privilege/work product.	10	10.50
07/16/07	M_P	Review database for issues relating to privilege documents in preparation for document production.	10	1.60
07/17/07	L C	Continued preparing the Summation database and images for production.	10	.50
07/17/07	MTT	Work on revisions to document production responses and review documents to be produced.	10	2.10
07/17/07	MTT	Meeting with L. Clark, M. Letzmann and M. Peterson regarding electronic production of documents.	10	.40

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07/17/07	M_L	Complete review of documents for privilege/work product.	10	6.10
07/17/07	M_P	Preparation of documents for production and processing of same.	10	2.00
07/18/07	JEW	Propose modifications and correspondence to client and staff regarding same.	10	.50
07/18/07	JEW	Review and evaluate draft of responses to interrogatories and document requests.	10	.50
07/18/07	MTT	Communicate with J. Wynne regarding revisions to document production responses.	10	.20
07/18/07	M_P	Continued preparation of document production per request of M. Taylor.	10	5.50
07/19/07	MTT	Communicate with P. Newton regarding status of privilege review and document production.	10	.20
07/19/07	MTT	Finalize discovery responses and draft enclosure letter to opposing counsel regarding responses and document production.	10	.90
07/19/07	MTT	Communicate with J. Derian regarding production and responses.	10	.10
07/20/07	MTT	Communicate with M. Letzmann regarding preparation of privilege log.	10	.30
07/20/07	M_P	Review of documents and prepare same for importing of coded data per request of M. Taylor.	10	.80
07/22/07	L C	Searched for and gathered Summation database documents marked for privilege review.	10	4.80
07/23/07	L C	Continued gathering Summation database documents marked for privilege review.	10	1.80
07/23/07	M_L	Review of privilege-flagged materials to determine nature of privilege asserted in order to compile log.	10	1.80

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07/25/07	M_L	Continue document review for supplemental production.	10	1.60
07/27/07	MTT	Communicate with B. Steffans regarding privilege log research issues.	10	.20
07/27/07	BS	Research re privacy logs.	10	3.50
07/30/07	MTT	Telephone call with J. Wynne regarding case status update.	10	.20
07/30/07	MTT	Communicate with M. Letzmann regarding privilege log.	10	.20
07/30/07	M_L	Review of documents withheld for privilege to prepare supplemental production and log.	10	2.50

TOTAL BILLABLE HOURS 112.40

TOTAL FEES 19061.60

DISBURSEMENTS:

Copies	22.40
Express Delivery Charges	23.20

	45.60

TOTAL FEES 19061.60

TOTAL DISBURSEMENTS 45.60

Matter Total 19107.20

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[PRIVILEGED AND CONFIDENTIAL INFORMATION]

RE: KINPO GROUP

000115900-0144

DATE	INIT	DESCRIPTION	TASK	HOURS
07/12/07	D_S	Telephone conference with third-party vendor re service in Taiwan.	10	.20
07/12/07	D_S	Drafted email correspondence to C. Brown re letters rogatory and status of summons.	10	.10
07/17/07	D_S	Reviewed email correspondence from C. Brown re letters rogatory and service in Taiwan.	10	.10
07/17/07	D_S	Telephone conference with service company to begin process.	10	.30
07/23/07	D_S	Exchanged email correspondence with P. Pollack and C. Brown re status.	10	.20
07/24/07	D_S	Exchanged email correspondence with C. Brown and P. Pollack re status of service efforts in Taiwan.	10	.30
07/31/07	D_S	Drafted email correspondence to C. Ingalls re letters rogatory and service in Taiwan.	10	.20

TOTAL BILLABLE HOURS 1.40

TOTAL FEES 384.30

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August 12, 2007

DISBURSEMENTS:

Translation Expense	5877.00	-----
		5877.00
 TOTAL FEES	 384.30	
TOTAL DISBURSEMENTS	5877.00	
 Matter Total	 6261.30	=====

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August 12, 2007

[PRIVILEGED AND CONFIDENTIAL INFORMATION]

RE: WREN INDUSTRIES

000115900-0147

DATE	INIT	DESCRIPTION	TASK	HOURS
07/19/07	TBR	Telephone conference with M. Johnson regarding proposed deal.	03	.40
07/31/07	TBR	Review Forbearance Agreement.	03	.50
07/31/07	TBR	E-mail to Delphi Team regarding Forbearance Agreement.	03	.40
07/31/07	TBR	Telephone conference with M. Johnson regarding Forbearance Agreement.	03	.40
07/31/07	TBR	Review company funding request.	03	.20

TOTAL BILLABLE HOURS 1.90

TOTAL FEES 627.00

DISBURSEMENTS:

Copies

2.70

2.70

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August 12, 2007 PAGE 47

TOTAL FEES 627.00

TOTAL DISBURSEMENTS 2.70

Matter Total 629.70
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August 12, 2007

[PRIVILEGED AND CONFIDENTIAL INFORMATION]

RE: FISHER, EUGENE R. AND EUGENE R. FISHER, 000115900-0150

DATE	INIT	DESCRIPTION	TASK	HOURS
07/02/07	JEW	Conference with client re plans for document production.	10	.20
07/02/07	JEW	Correspondence to opposing counsel confirming and arranging a meeting on July 10, 2007 concerning the requested document production.	10	.40
07/09/07	JEW	Preparation for meeting with client and plaintiff's counsel regarding document production.	10	.50
07/10/07	JEW	Visit to Packard Electric facility for meeting with facility staff including Gamble & Winters and plaintiff's counsel to survey records subpoenaed and to limit production and burden of compliance (5:00 A. M. to 8:15 P. M.).	10	12.00
07/11/07	JEW	Draft form of protective order.	10	1.50
07/11/07	JEW	Correspondence to client concerning the draft of a protective order and possible amendments needed.	10	.20
07/11/07	JEW	Conference with client concerning the draft of a protective order and possible amendments needed.	10	.10

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07/11/07	JEW	Draft correspondence to opposing attorney concerning the draft of a protective order and agreed logistical arrangements.	10	1.50
07/11/07	JEW	Finalize correspondence to plaintiff's counsel outlining proposed agreements for subpoena compliance.	10	.60
07/16/07	JEW	Correspondence to and brief conference with plaintiff's counsel regarding responding to our proposals for production	10	.20
07/16/07	JEW	Brief conference with client representative regarding plaintiff's response to our proposals for production.	10	.10
07/17/07	JEW	Correspondence to and conference with client regarding document production options.	10	.80
07/18/07	JEW	Conference with client regarding methods of document production to follow.	10	.30
07/19/07	JEW	Conference with plaintiff's counsel regarding planned document production and negotiations over logistics and terms of protective order.	10	.20
07/20/07	JEW	Conferences with client and plaintiff's counsel regarding terms under which document production will proceed and form of protective order to be entered and manner of entry.	10	.30
07/23/07	JEW	Correspondence to opposing counsel regarding document production mechanics and terms of the proposed protective order.	10	.60
07/23/07	JEW	Correspondence from plaintiff's counsel and to client regarding plaintiff's staffing plans and the mechanics of document production.	10	.20
07/26/07	JEW	Follow-ups with client regarding progress of document production and potential need for attorney intervention.	10	.20

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07/30/07	JEW	Correspondence from plaintiff's counsel regarding progress of document production and further requests.	10	.10
07/30/07	JEW	Conferences with client regarding correspondence from plaintiff's counsel and best responses thereto.	10	.20
07/30/07	JEW	Correspondence to plaintiff's counsel responding to her additional requests.	10	.30
07/31/07	JEW	Correspondence with client regarding status of document production and subpoena compliance.	10	.10

TOTAL BILLABLE HOURS 20.60

TOTAL FEES 6262.40

TOTAL FEES 6262.40

Matter Total 6262.40

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[PRIVILEGED AND CONFIDENTIAL INFORMATION]

RE: IDEAL TOOL

000115900-0151

DATE	INIT	DESCRIPTION	TASK	HOURS
07/20/07	TBR	Conference call with Delphi Team, PWC regarding PWC report.	03	1.20
07/23/07	TBR	Review PWC report.	03	1.50
TOTAL BILLABLE HOURS			2.70	
TOTAL FEES				891.00

DISBURSEMENTS:

Copies	12.90

	12.90

TOTAL FEES	891.00
TOTAL DISBURSEMENTS	12.90

Matter Total	903.90
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August 12, 2007

[PRIVILEGED AND CONFIDENTIAL INFORMATION]

RE: MOLD-EX

000115900-0155

DATE	INIT	DESCRIPTION	TASK	HOURS
07/02/07	TBR	Telephone conference with S. Pickens regarding Accommodation Agreement, Bank letter agreement.	03	.40
07/02/07	TBR	Telephone conference with D. Lipke regarding Accommodation Agreement.	03	.20
07/03/07	TBR	Further revise Accommodation Agreement.	03	.40
07/03/07	TBR	E-mail to D. Lipke, S. Pickens regarding Accommodation Agreement.	03	.20
07/05/07	TBR	Telephone conference with D. Lipke regarding Accommodation Agreement.	03	.20
07/06/07	TBR	Review and reply to Lipke e-mails regarding Accommodation Agreement.	03	.40
07/09/07	TBR	Review Lipke e-mails regarding Accommodation Agreement.	03	.40
07/10/07	TBR	Revise Accommodation Agreement.	03	.40
07/10/07	TBR	E-mail to D. Lipke regarding Accommodation Agreement.	03	.20
07/10/07	TBR	E-mail to Delphi Team regarding Accommodation Agreement.	03	.20

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07/12/07	TBR	Review and respond to D. Lipke e-mail regarding Accommodation Agreement.	03	.30
07/12/07	TBR	E-mail to Delphi Team regarding Accommodation Agreement.	03	.20
07/13/07	TBR	Review Archambault e-mail regarding tooling.	03	.20
07/16/07	TBR	E-mails with D. Kowaleski regarding parts.	03	.50
07/16/07	TBR	E-mail to D. Lipke regarding tooling.	03	.20
07/17/07	TBR	Review D. Lipke e-mail regarding vendor issue.	03	.20
07/17/07	TBR	E-mail to Delphi Team regarding vendor issue, Accommodation Agreement.	03	.20
07/18/07	TBR	Telephone conference with C. Archambault regarding Accommodation Agreement.	03	.20
07/18/07	TBR	Conference call with Delphi Team regarding Accommodation Agreement.	03	.40
07/18/07	TBR	Revise Accommodation Agreement.	03	.30
07/18/07	TBR	E-mail to D. Lipke regarding Accommodation Agreement.	03	.20
07/19/07	TBR	Telephone conference with D. Lipke regarding Accommodation Agreement.	03	.30
07/19/07	TBR	Telephone conference with C. Shi Lipke regarding Accommodation Agreement.	03	.20
07/19/07	TBR	Review file regarding A/R.	03	.40
07/20/07	TBR	Review exhibits to Agreement.	03	.20
07/20/07	TBR	Telephone conference with Delphi Team regarding wire transfers.	03	.40
07/20/07	TBR	E-mail to Delphi Team regarding Accommodation Agreement.	03	.20

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07/20/07	TBR	E-mails with D. Lipke regarding Accommodation Agreement.	03	.40
07/23/07	TBR	E-mails with D. Lipke regarding Accommodation Agreement.	03	.40
07/24/07	TBR	Review and reply to Dunn e-mail regarding prepetition claim.	03	.30
07/25/07	TBR	Telephone conference with office regarding Accommodation Agreement.	03	.20
07/25/07	TBR	E-mail to D. Lipke regarding Accommodation Agreement.	03	.20
07/26/07	TBR	Review client e-mail regarding Thailand payables.	03	.20
07/27/07	TBR	Telephone conference with C. Shi regarding Thailand payables.	03	.20
07/27/07	TBR	E-mails with D. Lipke regarding Thailand payables.	03	.40

TOTAL BILLABLE HOURS 9.90

TOTAL FEES 3267.00

DISBURSEMENTS:

Copies	8.60

	8.60

TOTAL FEES 3267.00

TOTAL DISBURSEMENTS 8.60

Matter Total 3275.60
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ACCOUNT NUMBER: 000115900
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August 12, 2007

[PRIVILEGED AND CONFIDENTIAL INFORMATION]

RE: UNITED PLASTICS GROUP/UPG

000115900-0156

DATE	INIT	DESCRIPTION	TASK	HOURS
07/02/07	D_S	Discussion with M. Lavoie re UPG's threat to stop shipping to another firm client.	10	.10
07/02/07	D_S	Drafted email correspondence to J. Derian re UPG's threat to stop shipping to another firm client and status.	10	.10
07/03/07	D_S	Reviewed email correspondence from J. Derian.	10	.10
07/03/07	D_S	Reviewed demand for assurances letter and letter warning of violation of stay.	10	.20
07/03/07	D_S	Received letter from M. Langton of UPG.	10	.10
07/03/07	D_S	Reviewed email correspondence from among Delphi and UPG over last several months negotiating various commercial issues.	10	.30
07/03/07	D_S	Drafted email correspondence to J. Derian re analysis of email correspondence from among Delphi and UPG over last several months negotiating various commercial issues.	10	.30
07/03/07	D_S	Reviewed email correspondence from J. Derian re extension of stop-ship threat.	10	.10
07/12/07	D_S	Drafted email correspondence to J. Derian re status.	10	.10

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August 12, 2007

07/13/07	D_S	Exchanged email correspondence with J. Derian re status commercial negotiations and stop-ship threat.	10	.20
07/13/07	D_S	Exchanged email correspondence with J. Derian re status of commercial negotiations and possible litigation re same.	10	.20
07/17/07	D_S	Reviewed email correspondence from J. Derian re status and strategy.	10	.10
07/17/07	D_S	Reviewed email correspondence from S. Corcoran re status and strategy.	10	.10
07/17/07	D_S	Drafted email correspondence to J. Derian, C. Brown, and E. Mathis re status and strategy.	10	.10
07/18/07	D_S	Reviewed email correspondence from C. Biven re update on negotiations of commercial dispute.	10	.10
07/18/07	D_S	Exchanged email correspondence with J. Derian re update on negotiations of commercial dispute.	10	.20

TOTAL BILLABLE HOURS 2.40

TOTAL FEES 585.60

DISBURSEMENTS:

Copies	2.70	

		2.70

Butzel Long

A PROFESSIONAL CORPORATION
ATTORNEYS AND COUNSELORS

(I.D. NO. 38-2384883)

SUITE 900 150 WEST JEFFERSON
DETROIT, MICHIGAN 48226-4430
(313) 225-7000

DELPHI AUTOMOTIVE SYSTEMS
ACCOUNT NUMBER: 000115900
INVOICE NO.: 8351513

August 12, 2007

TOTAL FEES 585.60

TOTAL DISBURSEMENTS 2.70

Matter Total 588.30
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DELPHI AUTOMOTIVE SYSTEMS
ACCOUNT NUMBER: 000115900
INVOICE NO.: 8351513

August 12, 2007

[PRIVILEGED AND CONFIDENTIAL INFORMATION]

RE: SWITEC

000115900-0158

DATE	INIT	DESCRIPTION	TASK	HOURS
06/26/07	HCD	Begin research re jurisdictional issues.	10	1.20
06/26/07	HCD	Review client supplied materials.	10	1.50
06/29/07	HCD	Begin review of client supplied materials.	10	.20
06/29/07	HCD	Research re Switec United States contacts.	10	.10
07/11/07	HCD	Review client supplied materials re facts and history.	10	.30
07/18/07	HCD	Meet client re new matter and documents collected and interview fact witness.	10	1.50
07/18/07	HCD	Outline issues and begin working on outline of draft complaint.	10	1.20
07/19/07	HCD	Review and organize additional client supplied materials.	10	.70
07/20/07	M_L	Review Michigan/federal law on jurisdictional questions.	10	1.50
07/20/07	M_L	Review materials detailing correspondence between parties.	10	2.00
07/20/07	M_L	Review purchase orders.	10	.80
07/22/07	M_L	Continue research on jurisdictional issue/minimum contacts analysis.	10	2.20

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August 12, 2007

07/23/07	HCD	Review materials provided by client.	10	.40
07/23/07	HCD	Research re jurisdiction.	10	.20
07/23/07	HCD	Work on draft complaint.	10	1.00
07/23/07	M_L	Continue review of materials in preparation for drafting complaint.	10	2.30
07/24/07	HCD	Review client supplied documents and work on draft complaint.	10	.80
07/24/07	M_L	Review of materials relative to part numbers, POs.	10	1.70
07/24/07	M_L	Review of internal e-mails regarding relationship with Switec.	10	1.10
07/24/07	M_L	Continue work on complaint for breach of contract/warranty claims.	10	2.70
07/25/07	HCD	Work on draft complaint and review client supplied materials re same.	10	.30
07/25/07	M_L	Work on complaint against Microcomponents.	10	4.80
07/26/07	HCD	Meet M. Letzman re research on jurisdictional issues and review same.	10	.30
07/26/07	HCD	Review additional fact related and contract and root cause materials from client.	10	.20
07/26/07	HCD	Work on draft complaint and review client supplied materials re same.	10	.50
07/26/07	HCD	Work on draft complaint.	10	.20
07/26/07	M_L	Review of Michigan statutes on jurisdiction over foreign corporation.	10	1.50
07/26/07	M_L	Complete draft complaint.	10	2.40
07/26/07	M_L	Review of federal and Michigan law on battle of the forms specifically regarding forum selection clauses.	10	1.80

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DELPHI AUTOMOTIVE SYSTEMS
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August 12, 2007

07/27/07	HCD	Review client supplied materials and work on draft Complaint.	10	.80
07/29/07	HCD	Review and revise draft Complaint.	10	.40
07/29/07	HCD	Review client supplied materials.	10	.60
07/29/07	HCD	Identify key areas of further inquiry.	10	.20
07/30/07	M_L	Revisions to complaint.	10	6.80
07/31/07	M_L	Generate list of questions regarding technical detail needed to complete complaint.	10	1.10

TOTAL BILLABLE HOURS 45.30

TOTAL FEES 9435.15

DISBURSEMENTS:

Copies	36.70
Messenger Services	23.85

	60.55

TOTAL FEES 9435.15

TOTAL DISBURSEMENTS 60.55

Matter Total 9495.70

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DELPHI AUTOMOTIVE SYSTEMS
ACCOUNT NUMBER: 000115900
INVOICE NO.: 8351513

August 12, 2007

[PRIVILEGED AND CONFIDENTIAL INFORMATION]

RE: MADISON-KIPP CORPORATION

000115900-0159

DATE	INIT	DESCRIPTION	TASK	HOURS
07/16/07	TBR	Telephone conference with M. Olson regarding funding, background.	03	.30
07/16/07	TBR	Review Trade Agreement.	03	.20
07/31/07	TBR	Review Trade Agreement.	03	.20
07/31/07	TBR	Telephone conference with M. Olson regarding funding.	03	.20
07/31/07	TBR	Worked on Supplemental Trade Agreement.	03	.40
TOTAL BILLABLE HOURS			1.30	

TOTAL FEES 429.00

DISBURSEMENTS:

Copies

1.90

1.90

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ACCOUNT NUMBER: 000115900
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August 12, 2007

TOTAL FEES 429.00

TOTAL DISBURSEMENTS 1.90

Matter Total 430.90

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DELPHI AUTOMOTIVE SYSTEMS
ACCOUNT NUMBER: 000115900
INVOICE NO.: 8351513

August 12, 2007

[PRIVILEGED AND CONFIDENTIAL INFORMATION]

RE: MICHIGAN ARC PRODUCTS

000115900-0160

DATE	INIT	DESCRIPTION	TASK	HOURS
07/26/07	D_S	Reviewed email correspondence from C. Brown.	10	.10
07/26/07	D_S	Reviewed correspondence from C. Brown to Michigan Arc demanding assurance of continued performance.	10	.20
07/26/07	D_S	Reviewed email correspondence between Delphi and Michigan Arc re price increases and duration of obligation.	10	.30
07/26/07	D_S	Drafted email correspondence to C. Brown re price increases and duration of obligation.	10	.10
07/26/07	D_S	Reviewed email correspondence from C. Brown re request for documents, and discussions with Michigan Arc.	10	.20
07/26/07	D_S	Drafted email correspondence to C. Brown re request for documents, and discussions with Michigan Arc.	10	.10
07/27/07	D_S	Telephone conference with C. Brown re factual background of dispute and recent discussion with Michigan Arc's owner J. Colosimo, re threat to stop shipping absent an immediate nickel surcharge.	10	.40
07/27/07	D_S	Reviewed email correspondence from C. Brown to L. Reifert analyzing case and suggesting payment under protest.	10	.20

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DELPHI AUTOMOTIVE SYSTEMS

August 12, 2007

ACCOUNT NUMBER: 000115900

INVOICE NO.: 8351513

07/27/07	D_S	Assigned associate S. Geromette to draft Complaint.	10	.30
07/27/07	D_S	Several telephone conferences with S. Geromette.	10	.30
07/30/07	D_S	Reviewed and revised draft Complaint drafted by S. Geromette.	10	1.20
07/30/07	D_S	Telephone call to C. Brown re draft Complaint.	10	.10
07/30/07	D_S	Drafted email correspondence to C. Brown re draft Complaint.	10	.10
07/30/07	D_S	Reviewed email correspondence from C. Brown re draft Complaint.	10	.10
07/30/07	G_S	Read through the provided material and drafted a complaint in response to Michigan Arc's price increase and Stop Shipment Notice.	10	6.20
07/31/07	D_S	Telephone conference with C. Brown re issuance of purchase order under protest and status of Complaint.	10	.20

TOTAL BILLABLE HOURS 10.10

TOTAL FEES 1695.60

TOTAL FEES 1695.60

Matter Total 1695.60

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